

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
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Vendor: 820295400 00, MT. HOME AFB CHILD DEVELOPMENT CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/22/2003	Supt of Public Instruction	1170200310224999000320	0348		10.558	Child and Adult Care Food Program	315.94
10/22/2003	Supt of Public Instruction	1170200310224999000340	0348		10.558	Child and Adult Care Food Program	130.20
10/22/2003	Supt of Public Instruction	1170200310224999000310	0348		10.558	Child and Adult Care Food Program	2,639.44
10/22/2003	Supt of Public Instruction	1170200310224999000330	0348		10.558	Child and Adult Care Food Program	203.62
10/30/2003	Supt of Public Instruction	1170200310304999000430	0348		10.558	Child and Adult Care Food Program	2,076.75
10/30/2003	Supt of Public Instruction	1170200310304999000440	0348		10.558	Child and Adult Care Food Program	575.49
11/13/2003	Supt of Public Instruction	1170200311134999001820	0348		10.558	Child and Adult Care Food Program	511.20
11/13/2003	Supt of Public Instruction	1170200311134999001810	0348		10.558	Child and Adult Care Food Program	309.42
11/19/2003	Supt of Public Instruction	1170200311194999000680	0348		10.558	Child and Adult Care Food Program	344.61
11/19/2003	Supt of Public Instruction	1170200311194999000670	0348		10.558	Child and Adult Care Food Program	2,668.02
11/19/2003	Supt of Public Instruction	1170200311194999000880	0348		10.558	Child and Adult Care Food Program	3,036.78
11/19/2003	Supt of Public Instruction	1170200311194999000890	0348		10.558	Child and Adult Care Food Program	759.83
12/18/2003	Supt of Public Instruction	1170200312184999000870	0348		10.558	Child and Adult Care Food Program	279.87
12/18/2003	Supt of Public Instruction	1170200312184999000940	0348		10.558	Child and Adult Care Food Program	15.12
12/18/2003	Supt of Public Instruction	1170200312184999000930	0348		10.558	Child and Adult Care Food Program	361.20
12/18/2003	Supt of Public Instruction	1170200312184999000860	0348		10.558	Child and Adult Care Food Program	2,216.41
12/18/2003	Supt of Public Instruction	1170200312184999000920	0348		10.558	Child and Adult Care Food Program	257.00
12/18/2003	Supt of Public Instruction	1170200312184999001140	0348		10.558	Child and Adult Care Food Program	1,696.02
12/18/2003	Supt of Public Instruction	1170200312184999001150	0348		10.558	Child and Adult Care Food Program	572.81
01/14/2004	Supt of Public Instruction	1170200401144999001790	0348		10.558	Child and Adult Care Food Program	315.47
01/14/2004	Supt of Public Instruction	1170200401144999001780	0348		10.558	Child and Adult Care Food Program	2,463.59
01/22/2004	Supt of Public Instruction	1170200401224999000450	0348		10.558	Child and Adult Care Food Program	8.50
01/22/2004	Supt of Public Instruction	1170200401224999000440	0348		10.558	Child and Adult Care Food Program	367.20
01/22/2004	Supt of Public Instruction	1170200401224999000430	0348		10.558	Child and Adult Care Food Program	249.06
01/22/2004	Supt of Public Instruction	1170200401224999000720	0348		10.558	Child and Adult Care Food Program	1,358.58
02/04/2004	Supt of Public Instruction	1170200402044999001170	0348		10.558	Child and Adult Care Food Program	350.00
02/19/2004	Supt of Public Instruction	1170200402194999000800	0348		10.558	Child and Adult Care Food Program	336.57
02/19/2004	Supt of Public Instruction	1170200402194999000830	0348		10.558	Child and Adult Care Food Program	0.63
02/19/2004	Supt of Public Instruction	1170200402194999000820	0348		10.558	Child and Adult Care Food Program	457.20
02/19/2004	Supt of Public Instruction	1170200402194999000790	0348		10.558	Child and Adult Care Food Program	2,637.05
02/19/2004	Supt of Public Instruction	1170200402194999000810	0348		10.558	Child and Adult Care Food Program	245.50
02/19/2004	Supt of Public Instruction	1170200402194999001060	0348		10.558	Child and Adult Care Food Program	2,409.75
02/19/2004	Supt of Public Instruction	1170200402194999001070	0348		10.558	Child and Adult Care Food Program	655.59
03/10/2004	Supt of Public Instruction	1170200403104999001770	0348		10.558	Child and Adult Care Food Program	426.00
03/10/2004	Supt of Public Instruction	1170200403104999001760	0348		10.558	Child and Adult Care Food Program	243.67

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/10/2004	Supt of Public Instruction	1170200403104999001780	0348		10.558	Child and Adult Care Food Program	1.73
03/17/2004	Supt of Public Instruction	1170200403174999000920	0348		10.558	Child and Adult Care Food Program	2,158.47
03/17/2004	Supt of Public Instruction	1170200403174999000930	0348		10.558	Child and Adult Care Food Program	650.00
03/31/2004	Supt of Public Instruction	1170200403314999000230	0348		10.558	Child and Adult Care Food Program	307.75
03/31/2004	Supt of Public Instruction	1170200403314999000220	0348		10.558	Child and Adult Care Food Program	2,422.04
04/14/2004	Supt of Public Instruction	1170200404144999001410	0348		10.558	Child and Adult Care Food Program	361.14
04/14/2004	Supt of Public Instruction	1170200404144999001460	0348		10.558	Child and Adult Care Food Program	24.88
04/14/2004	Supt of Public Instruction	1170200404144999001450	0348		10.558	Child and Adult Care Food Program	473.40
04/14/2004	Supt of Public Instruction	1170200404144999001400	0348		10.558	Child and Adult Care Food Program	2,829.49
04/14/2004	Supt of Public Instruction	1170200404144999001440	0348		10.558	Child and Adult Care Food Program	349.10
04/21/2004	Supt of Public Instruction	1170200404214999000440	0348		10.558	Child and Adult Care Food Program	2,105.49
04/21/2004	Supt of Public Instruction	1170200404214999000450	0348		10.558	Child and Adult Care Food Program	506.36
05/13/2004	Supt of Public Instruction	1170200405134999001900	0348		10.558	Child and Adult Care Food Program	358.78
05/13/2004	Supt of Public Instruction	1170200405134999001970	0348		10.558	Child and Adult Care Food Program	15.43
05/13/2004	Supt of Public Instruction	1170200405134999001960	0348		10.558	Child and Adult Care Food Program	468.60
05/13/2004	Supt of Public Instruction	1170200405134999001890	0348		10.558	Child and Adult Care Food Program	2,860.87
05/13/2004	Supt of Public Instruction	1170200405134999001950	0348		10.558	Child and Adult Care Food Program	336.44
05/19/2004	Supt of Public Instruction	1170200405194999000700	0348		10.558	Child and Adult Care Food Program	2,487.81
05/19/2004	Supt of Public Instruction	1170200405194999000710	0348		10.558	Child and Adult Care Food Program	514.80
06/09/2004	Supt of Public Instruction	1170200406094999001760	0348		10.558	Child and Adult Care Food Program	391.80
06/09/2004	Supt of Public Instruction	1170200406094999001750	0348		10.558	Child and Adult Care Food Program	253.16
06/17/2004	Supt of Public Instruction	1170200406174999001160	0348		10.558	Child and Adult Care Food Program	308.70
06/17/2004	Supt of Public Instruction	1170200406174999001150	0348		10.558	Child and Adult Care Food Program	2,453.20
06/17/2004	Supt of Public Instruction	1170200406174999001470	0348		10.558	Child and Adult Care Food Program	2,640.48
06/17/2004	Supt of Public Instruction	1170200406174999001480	0348		10.558	Child and Adult Care Food Program	621.46
06/23/2004	Supt of Public Instruction	1170200406234999000320	0348		10.558	Child and Adult Care Food Program	37.92
07/08/2004	Supt of Public Instruction	1170200407084999000890	0348		10.558	Child and Adult Care Food Program	117.18
07/08/2004	Supt of Public Instruction	1170200407084999000880	0348		10.558	Child and Adult Care Food Program	69.60
07/08/2004	Supt of Public Instruction	1170200407084999000870	0348		10.558	Child and Adult Care Food Program	603.43
07/14/2004	Supt of Public Instruction	1170200407144999000590	0348		10.558	Child and Adult Care Food Program	289.01
07/14/2004	Supt of Public Instruction	1170200407144999000580	0348		10.558	Child and Adult Care Food Program	2,254.67
07/21/2004	Supt of Public Instruction	1170200407214999000550	0348		10.558	Child and Adult Care Food Program	1,894.80
07/21/2004	Supt of Public Instruction	1170200407214999000560	0348		10.558	Child and Adult Care Food Program	476.72
08/12/2004	Supt of Public Instruction	1170200408124999000550	0348		10.558	Child and Adult Care Food Program	157.66
08/12/2004	Supt of Public Instruction	1170200408124999000540	0348		10.558	Child and Adult Care Food Program	724.83

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